

WSOC-TVAgency Name: Specialized MediaTodays date: 11/2/2012Advertiser Name: Cherrie Berry

Invoice Nbr.: _____

<input checked="" type="checkbox"/> Credit	<input type="checkbox"/> Debit	<input type="checkbox"/> Refund	<input type="checkbox"/> Transfer	<input type="checkbox"/> OSI Contract # 336344
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<input type="checkbox"/> Agency #	<input type="checkbox"/> Advertiser #	<input type="checkbox"/> Order Type
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Date Aired: _____

Time Aired: _____

A/E Name: Dave Wade

A/E Number: _____

Ntl. Rep Nbr: _____

Billed at Rate: _____

Corrected Rate: _____

Gross Credit/Debit: \$176.00Net Credit/Debit: \$149.60**REASON FOR ADJUSTMENT:****SALES**

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

OTHER

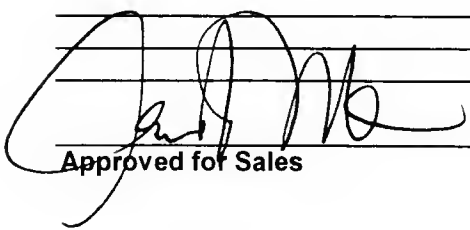
- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

TRAFFIC

- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

EXPLANATION:

credit due rebates for the week of 10-22 - dollars are being respent
 11/4 sun 6-7a 2x \$88



Approved for Sales

Approved for Accounting